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Total

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Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060072-2

Invoice no	month	T & A	Salary	Rent & Rd	Travel	Paid	Allowed
26918	June 16-30 '57	SAC AR 17 June 57	453.00	54.59	174.02	507.59	174.02. PARTIALLY RE-CLAIMED IND-27765
27491	July 1-Aug 3 '57	SAC	906.00	266.17		1172.17	- 0 -
27765	Aug 4-31 Aug 57	SAC *	906.00	238.56	145.20 (B)	1289.76	- 0 -
	* departed 1 Sept. 57 and returned to plant, never billed for return transportation.						
32101	Mar 58	Left EA & B 15 Mar 58, SAC AR 17 MAR 58	906.00 (2)	233.21 (2)	142.50	1281.71	388.60 - Transferred 57-507
32421	Apr. 58	SAC	906.00	128.25	229.73	1034.25	227.73 - vacation
32883	May 58	SAC	943.00	358.10	+ 0 -	1,449.10	
	Salary adjustment on Inv. 32101 & 32421		74.00	74.00			
33737	June 58	SAC	943.00	290.80	- 0 -	1233.80	- 0 -
						7968.38	FOIAb3a

(1) Did not claim Railroad ticket #6.14 - San Antonio to El Paso. Stub attached & should be allowed if billed. ~~Stub~~ ~~was~~ ~~not~~ ~~billed~~ on Inv. 26918. also had to stay overnight in San Antonio. Stub attached for room #6.00 & phone call .604. Tips - 2.00, meals 14.65 & taxi #4.40. These latter 3 not substantiated but conceivably, actual or a per diem could be allowed. Previously claimed on Inv. 26918.

(2) thru 15 Mar 58 should be changed to 57-507 a Briget contract as follows:

Salary	#906 per mo. 1/2 to 57-507 or	#453.00
Rent thru Mar 58	- - -	27.96
" " " 15 58	- - -	74.89
		<u>#555.85</u>

<u>Invoice no.</u>	<u>month</u>	<u>+ YA</u>	<u>Salary</u>	<u>Per. & Bd</u>	<u>Travel</u>	<u>Grat</u>	<u>PER ASD</u>
33785	17 Feb. 58	SAC	471.50	145.17			
32101	Mar 58	AR-18 Feb 58 NOT ON SAC MARCH REPORT	906.00 (1)	290.55	114.99	731.66	-0-
					-0-	1196.55	-0-
32421	Apr 58	SAC	906.00 (1)	270.93	-0-	1176.93	-0-
32883	May 58	SAC	943.00	352.47	-0-	1295.47	-0-
33737	June 58	SAC	943.00	267.85	-0-	1210.85	-0-
						5611.46	

contractor could have billed \$943.00 per month or a total of \$74. more due him

Invoice no.	month	T T A	Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060072-2				Allowed	Committed by reinstated
25411	Jan. '57		906.00	238.00	- 0 -	906.00	238.00	238.00
"	Feb. '57		906.00	- 0 -	- 0 -	906.00	- 0 -	
25437	Mar. '57		906.00	119.00	- 0 -	906.00	119.00	119.00
27241	Apr. '57		906.00	148.75	- 0 -	1054.75	- 0 -	
26550	May '57		906.00	148.75	- 0 -	906.00	148.75	148.75
26918	June '57	SAC-AR24 June '57	906.00	119.00	- 0 -	1,025.00	- 0 -	
27491	July 1 to Aug 3 '57	SAC	906.00	148.75	- 0 -	1,054.75	- 0 -	
27765	Aug 4 to Aug 31 '57	SAC	906.00	119.00	- 0 -	1,025.00	- 0 -	
29211	Sept. 28 '57	SAC	906.00	119.00	- 0 -	1,025.00	- 0 -	
29455	29 Sept - Nov. 2 '57	SAC	906.00	148.75	- 0 -	1,054.75	- 0 -	
29867	Nov 3 - 30 '57	SAC	906.00	119.00	- 0 -	1,025.00	- 0 -	
30469	Dec. 1 - 29 '57	SAC	906.00	119.00	- 0 -	1,025.00	- 0 -	
30792	Dec 30 - Feb 1 '58	SAC	942.00	245.00	- 0 -	1,187.00	- 0 -	
31233	Feb. 1 - 28 '58	SAC	942.00	196.00	- 0 -	1,139.00	- 0 -	
			14,240.00					

FOIAb3a